

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - Construction CC Road at Gadakhol Village Road

Estimated Cost - Rs. 299603.36915168

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Kamal Prasad Rathore, AE / JE

Name of the J.E - Kamal Prasad Rathore

Bill Name - Work Done Estimate

MB No - 967 Page No - 47-51

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	1	6.61	0.15	0.2		0.1983			?	
ii	1st & final	-	road base	1	15.38	4.61	0.1		7.09018				
iii	1st & final	-		1	14.8	5.3	0.075		5.883				
iv	1st & final	-		1	8.3	6.6	0.1		5.478				
v	1st & final	-		1	7.7	6.15	0.15		7.10325				
vi	1st & final	-	cut off	2	44	0.15	0.15		1.98				
vii	1st & final	-	gully	1	8.9	2.7	0.15		3.6045				

31.33723 (31.33723 Cubic Meter)

Amount (31.33723 X 240.77592)

Rs. 7545.2503835016

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road base	1	15.38	4.61	0.1		7.09018			?	
ii	1st & final	-		1	14.8	5.3	0.075		5.883				
iii	1st & final	-		1	8.3	6.6	0.1		5.478				
iv	1st & final	-		1	7.7	6.15	0.1		4.7355				

23.18668 (23.18668 Cubic Meter)

Amount (23.18668 X 476.834332)

Rs. 11056.205069098

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	gully road	1	8.9	2.7	0.1		2.403			?	
ii	1st & final	-	main road	1	15.38	4.61	0.1		7.09018				
iii	1st & final	-		1	14.8	5.3	0.075		5.883				
iv	1st & final	-		1	8.3	6.6	0.075		4.1085				
v	1st & final	-		1	7.7	6.15	0.1		4.7355				
									24.22018 (24.22018 Cubic Meter)				
Amount (24.22018 X 5335.7115573)									Rs. 129231.89434589				

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specificaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road top	1	8.9	2.7	0.075		1.80225			?	
ii	1st & final	-	cut off	1	6.61	0.15	0.15		0.148725				
iii	1st & final	-		2	44	0.15	0.1		1.32				
iv	1st & final	-	road top	1	15.38	4.61	0.075		5.317635				
v	1st & final	-		1	14.8	5.3	0.075		5.883				
vi	1st & final	-		1	6.6	8.3	0.05		2.739				
vii	1st & final	-		1	7.7	6.15	0.075		3.551625				
									20.762235 (20.762235 Cubic Meter)				
Amount (20.762235 X 6873.3857341)									Rs. 142706.84985703				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cut off	1	6.61		0.2		1.322			?	
ii	1st & final	-		2	44		0.15		13.2				
									14.522 (14.522 Square Meter)				
Amount (14.522 X 216.55039071844)									Rs. 3144.7447740132				

Total Estimate Amount	Rs. 293684.94442953
<u>Addition</u>	
5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 1949
7) Contingency @	Rs. 1468.4247221477
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 5917.4247221476
<u>Deduction</u>	
7) Contingency @	Rs. 1498.0118457584
8) Royalty @	Rs. 6997.29798425
9) Additional Royalty @	Rs. 2925.9936291625
10) EMF @	Rs. 349.8648992125
11) DMF @	Rs. 699.729798425
12) Empty Gunny Bag @	Rs. 970.47
13) Labour Cess @	Rs. 2996.0236915168
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 22437.391848325
Grand Total Amount	Rs. 277164.97730335

Kamal Prasad Rathore
JE
Rairakhol Block

Supriya Biswal
AEE
Rairakhol Block

Rajendra Senapati
BDO
Rairakhol Block

Indramani Munda
SO
Rairakhol Block

Prabhat Kumar Singh
AO
Rairakhol Block

Pradeep Pradhan
Chairperson PS
Rairakhol Block